

**Grantee: State of Indiana - OCRA**

**Grant: B-08-DF-18-0001**

**October 1, 2010 thru December 31, 2010 Performance Report**

**Grant Number:**

B-08-DF-18-0001

**Obligation Date:****Grantee Name:**

State of Indiana - OCRA

**Award Date:****Grant Amount:**

\$67,012,966.00

**Contract End Date:****Grant Status:**

Active

**Review by HUD:**

Reviewed and Approved

**QPR Contact:**

Kathleen Weissenberger

**Disasters:****Declaration Number**

FEMA-1766-DR-IN

**Narratives****Disaster Damage:**

The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR-1766 and DR-1795). DR-1766, the result of severe flooding in late May and early June, was clearly the most substantial with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$350 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 471 applicants from local and state government and an estimated 2,092 project worksheets. Currently 26 million dollars have been obligated to local governments, and PA total estimates exceed \$150 million. While the estimated FEMA assistance is substantial, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas: Economic and Workforce Development The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$400 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less than \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance. Infrastructure Damage to Indiana's public infrastructure will likely exceed \$325 million and it is estimated that FEMA-PA will cover about half, or \$158 million of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need. FEMA-IA Applicants FEMA-IA Assistance (\$000) SBA Loans (\$000) FEMA-PA Assistance (\$000) Total Financial Assistance (\$000) June Flooding & Tornados DR-1766 17,840 54,241 71,711 158,502 284,454 About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees. Of note, Indiana's local FEMA-PA match will likely exceed \$40 million. Indiana will likely not achieve an automatic reduction in the FEMA match rate from 25% to 10% as our statewide per capita loss will be below the \$122 threshold. However, our hardest hit counties have more than exceeded this threshold and thus this match will be a burden to them. The disaster CDBG funds will be key in helping reduce this local burden. Housing Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required.

**Recovery Needs:**

The most urgent need is to insure that those communities wanting to participate in a buy-out program have the resources to do so. Over 550 homes totaling \$71MM could be purchased through the home buy-out program with local match exceeding \$17MM. Many communities have opted to participate in the home buy-out program offered by FEMA as most of these homes have been completely destroyed and are in floodplains. While this will clearly benefit the community long-term, two issues exist. First, the match requirement is burdensome and in many cases homeowners have been left in limbo while local communities wrestle with this issue. Some communities are currently deciding not to include significantly damaged homes in the buy-out because they are concerned about funding their 25% match. Second, the state anticipates receiving only \$30 million from FEMA in HMGP funds. This estimate is based on FEMA's formula which determines the HMGP funds based on 15% of both IA and PA. This results in slightly more than a \$25 million shortfall. Indiana now has 14 local Long Term Recovery Committees (LTRCs) assessing the other unmet needs in counties declared during DR-1766. Early estimates indicate that those needs could exceed \$20 million. The vast majority of this need will be to ensure that communities have adequate affordable housing options. METHOD OF DISTRIBUTION All local units of government (cities, towns, counties) will be eligible for the Disaster Recovery program, including HUD

Entitlements. Flood Plain Acquisition and Green Space Development IHCD, in coordination with the Indiana Department of Homeland Security (IDHS), proposes to provide grants that allow cities, towns, and counties to acquire and demolish substantially damaged residential properties contained within a floodplain or floodway and to redevelop the area into permanent green space for community use. The voluntary program must be initiated by a local community and be agreed to by individual homeowners. In order to be considered for mitigation funds, communities must have a FEMA-approved multi-hazards mitigation plan. The Indiana Department of Homeland Security has provided grants to the 42 counties impacted by the floods to complete these plans. To expedite the overall process, FEMA has given approval for communities to apply for mitigation funds while they assemble their multi-hazards plans. Interested communities must submit a joint grant application to IDHS. Once a property is approved for purchase, the Federal Emergency Management Agency (FEMA) will cover 75 percent of the acquisition cost with the remaining 25 percent to be paid by the local unit of government, which can use CDBG funding to offset its match requirement. Priority will be given to communities with the greatest needs considering the concentration of affected individuals and financial need of each local unit of government. Specific criteria include: "X the community's match obligation as a percent of its annual budget; "X the median assessed value of the residential properties in the buy-out area; and "X the concentration of individual assistance applications in an impacted community. The Flood Plain Acquisition and Green Space Development Program has no maximum grant amount. Allocation: \$22,826,594 Emergency Rental Assistance From the beginning of the disaster, under the leadership of Governor Daniels, IHCD took an active role in ensuring that those victims of the floorary housing for all displaced victims. For displaced flood victims that were ineligible to receive FEMA assistance, IHCD committed to paying any necessary security deposit and three months rent. For all of those who were deemed eligible to receive FEMA assistance, IHCD committed to paying any necessary security deposit. IHCD paid \$823,405.85 in temporary rental assistance to property owners to ensure the immediate housing of those displaced by the floods. The State would request that a portion of the CDBG Disaster Recovery Funds be used to reimburse IHCD for these up-front costs. Allocation: \$823,406 Public Infrastructure The CDBG Disaster Recovery Fund (DRF) will be available through the Indiana Office of Community and Rural Affairs. This fund will help offset the twenty-five percent (25%) FEMA match for various eligible public facilities activities pursuant to 24 CFR 570.201(c) and 24 CFR 507.201(f)(2). The Office of Community and Rural Affairs will give priority for activities that benefit at least 51% low-to-moderate income persons. Eligible DRF activities will include most activities eligible under FEMA Public Assistance "V Category A, Category B (Permanent Restoration of Facilities), Category C, Category D (limited), Category E (buildings), Category F, Category G (limited). Eligible activities will be determined by OCRA on a project by project basis. Examples include: 1. Construction/rehabilitation of public wastewater systems; 2. Construction/rehabilitation of public drinking water systems; 3. Construction/rehabilitation of storm drainage systems; 4. Rehabilitation of public roadways, bridges and dams; 5. Construction/rehabilitation of public facility buildings. Projects/applications will be evaluated using the following criteria: 1. The importance of the project to post disaster recovery of the applicant; 2. The percentage of low-to-moderate income persons served; 3. The percentage of grant amount in relation to applicant's annual budget; 4. The relative economic distress of the applicant. Grant applications will be accepted and awards made until funding is no longer available. The intent of the program is to provide the non-federal share of necessary public improvements and/or rehabilitation related to the 2008 presidentially declared disaster. A minimum of fifty percent (50%) of grant funds will be awarded to projects that benefit at least 51% low-to-moderate income persons. Actual grant amounts are negotiated on a case by case basis and the amount of assistance will be dependent upon the factors described above. There is no maximum grant award for the Public Assistance Match Program. Allocation: \$40,000,000 Administration The State will set aside \$3,350,000 of its CDBG Disaster Recovery Funds for payment of costs associated with administering the Program (Docket No. FR-5250-N-01). This constitutes five percent (5%) of the State's CDBG Disaster Recovery allocation. These funds will be used by the Office of Community and Rural Affairs for expenses associated with administering its State CDBG Program, including direct personal services and fringe benefits of applicable Office of Community and Rural Affairs staff, as well as direct and indirect expenses incurred in the proper administration of the state's program and monitoring activities respective to CDBG grants awarded to units of local government (i.e. telephone, travel, services contractual, etc.).Allocation: \$3,350,000

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,174,985.08
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$40,174,985.08
<b>Program Funds Drawdown</b>	\$2,253,064.72	\$20,319,795.76
<b>Obligated CDBG DR Funds</b>	\$3,075,327.18	\$24,417,184.94
<b>Expended CDBG DR Funds</b>	\$2,028,443.86	\$20,454,708.98
<b>Match Contributed</b>	\$0.00	\$3,000,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		42.03%
Overall Benefit Percentage (Actual)		18.44%
Minimum Non-Federal Match	\$0.00	\$3,000,000.00
Limit on Public Services	\$10,051,944.90	\$823,405.85
Limit on Admin/Planning	\$3,350,648.30	\$531,741.68
Limit on State Admin	\$0.00	\$531,741.68

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The State of Indiana is over 60% committed and over 30% drawn on B-08-DF-18-0001 for recovery from the Midwest Floods.

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
(DR2) DR1OR-009-005, The Board of Commissioners of the	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DR1-09-Admin, State Admin	\$11,096.13	\$3,350,000.00	\$149,534.20
DR1A-09-001, Union City, City of	\$0.00	\$12,985.75	\$12,985.75
DR1A-09-002, Gosport, Town of	\$0.00	\$8,075.44	\$8,075.44
DR1A-09-003, Sullivan County	\$0.00	\$81,391.13	\$81,391.13
DR1A-09-004, Town of New Whiteland	\$0.00	\$4,537.14	\$4,537.14
DR1A-09-005, Brown County	\$0.00	\$5,996.46	\$5,966.46
DR1A-09-006, Trafalgar, Town of	\$0.00	\$2,575.00	\$2,575.00
DR1A-09-007, Sullivan, City of	\$0.00	\$31,567.94	\$31,567.94
DR1A-09-008, Jefferson Co. Commissioners	\$0.00	\$11,497.28	\$11,497.28
DR1A-09-009, Trafalgar, Town of	\$0.00	\$6,400.28	\$6,400.28
DR1A-09-010, Crawfordsville	\$0.00	\$22,097.79	\$22,097.79
DR1A-09-011, Fountain County	\$0.00	\$22,952.11	\$22,952.11
DR1A-09-012, Clayton, Town of	\$0.00	\$467.63	\$467.63
DR1A-09-013, Hazelton, Town of	\$0.00	\$2,902.09	\$2,902.09

DR1A-09-014, Gibson County	\$0.00	\$50,425.27	\$50,425.27
DR1A-09-015, Pike County Board of Commissioners	\$0.00	\$51,869.74	\$51,869.74
DR1A-09-016, Posey County	\$0.00	\$17,040.38	\$17,040.38
DR1A-09-017, Vincennes, City of	\$0.00	\$15,041.13	\$15,041.13
DR1A-09-018, Darlington, Town of	\$0.00	\$3,529.70	\$3,529.70
DR1A-09-019, Bicknell	\$0.00	\$17,918.50	\$17,918.50
DR1A-09-020, Elnora, Town of	\$0.00	\$4,425.11	\$4,425.11
DR1A-09-021, Brooklyn, Town of	\$0.00	\$4,095.36	\$4,095.36
DR1A-09-022, Daviess County	\$0.00	\$7,479.14	\$7,479.14
DR1A-09-023, Jasonville, City of	\$0.00	\$8,607.32	\$8,607.32
DR1A-09-024, Spencer, Town of	\$0.00	\$39,408.38	\$39,408.38
DR1A-09-025, Worthington, Town of	\$0.00	\$15,960.33	\$15,960.33
DR1A-09-026, Knox County	\$0.00	\$52,522.43	\$52,522.43
DR1A-09-027, Morgan County	\$0.00	\$229,102.46	\$229,102.46
DR1A-09-028, Lawrence, City of	\$0.00	\$21,495.25	\$21,495.25
DR1A-09-029, Bloomfield, Town of	\$0.00	\$9,357.84	\$9,357.84
DR1A-09-030, Greene County	\$0.00	\$73,318.53	\$71,239.81
DR1A-09-031, Brazil, City of	\$0.00	\$12,218.31	\$12,218.31
DR1A-09-032, Danville, Town of	\$0.00	\$35,195.33	\$35,195.33
DR1A-09-033, Knox County	\$0.00	\$59,888.46	\$59,888.46
DR1A-09-034, Jackson County	\$0.00	\$68,286.46	\$68,286.46
DR1A-09-036, Montezuma, Town of	\$0.00	\$3,404.97	\$3,404.97
DR1A-09-037, Bloomington, City of	\$0.00	\$22,378.22	\$22,378.22
DR1A-09-038, Waveland, Town of	\$0.00	\$3,084.38	\$3,084.38
DR1A-09-039, Brown County	\$0.00	\$55,163.60	\$55,163.60
DR1A-09-040, Owen County	\$0.00	\$10,228.41	\$10,228.41
DR1A-09-041, Montgomery County	\$0.00	\$37,507.08	\$37,507.08
DR1A-09-042, Morgan County	\$0.00	\$156,584.86	\$156,584.86
DR1A-09-043, Greene County	\$0.00	\$100,925.24	\$100,925.24
DR1A-09-044, Staunton, Town of	\$0.00	\$2,440.00	\$2,440.00
DR1A-09-045, Bartholomew County	\$0.00	\$1,724,046.05	\$1,724,046.05
DR1A-09-046, Columbus City	\$0.00	\$240,960.35	\$240,960.35
DR1A-09-047, Morgan County	\$0.00	\$3,023.77	\$3,023.77
DR1A-09-048, Owen County	\$0.00	\$1,482.41	\$1,482.41
DR1A-09-049, Owen County-S.R. Bean Blossom	\$0.00	\$23,479.36	\$23,479.36
DR1A-09-050, Waynetown, Town of	\$0.00	\$2,498.41	\$2,498.41
DR1A-09-051, Liberty, Town of	\$0.00	\$1,215.32	\$1,215.32
DR1A-09-052, Henry County	\$0.00	\$55,535.54	\$55,535.54
DR1A-09-053, Springport, Town of	\$0.00	\$3,094.38	\$3,094.38
DR1A-09-054, Bartholomew County	\$0.00	\$188,290.86	\$188,290.86
DR1A-09-055, Wayne County	\$0.00	\$46,294.31	\$46,294.31
DR1A-09-056, Edinburgh, Town of	\$0.00	\$138,664.10	\$138,664.10

DR1A-09-057, Owen County	\$0.00	\$336,828.64	\$336,828.64
DR1A-09-058, Town of Rockville	\$0.00	\$2,056.25	\$2,056.25
DR1A-09-059, Town of Prince's Lake	\$0.00	\$14,169.19	\$14,169.19
DR1A-09-060, City of Beech Grove	\$0.00	\$7,686.17	\$7,686.17
DR1A-09-061, Brown County	\$0.00	\$37,461.19	\$37,461.19
DR1A-09-062, Town of Cloverdale	\$0.00	\$3,839.55	\$0.00
DR1A-09-063, City of Martinsville	\$0.00	\$294,689.09	\$294,689.09
DR1A-09-064, Town of Shelburn	\$0.00	\$2,319.88	\$2,319.88
DR1A-09-065, Vermillion County	\$4,260.98	\$4,260.98	\$4,260.98
DR1A-09-066, Union County	\$0.00	\$35,030.76	\$35,030.76
DR1A-09-067, City of Terre Haute	\$0.00	\$25,042.09	\$0.00
DR1A-09-068, Town of West Terre Haute	\$0.00	\$11,175.70	\$11,175.70
DR1A-09-069, Town of Medora	\$0.00	\$4,303.85	\$0.00
DR1A-09-070, Randolph County	\$0.00	\$24,627.61	\$24,627.61
DR1A-09-071, City of Clinton	\$0.00	\$4,294.59	\$4,294.59
DR1A-09-072, Middletown, Town of	\$0.00	\$19,311.09	\$19,311.09
DR1A-09-073, New Castle, City of	\$0.00	\$27,005.43	\$27,005.43
DR1A-09-074, Rush County	\$0.00	\$108,012.64	\$108,012.64
DR1A-09-075, Bartholomew County	\$0.00	\$10,227,984.72	\$10,227,984.72
DR1A-09-076, Town of Cambridge City	\$0.00	\$8,634.06	\$8,634.06
DR1A-09-077, Town of Knightstown	\$0.00	\$43,978.76	\$43,978.76
DR1A-09-078, Parke County	\$32,687.60	\$65,375.21	\$65,375.21
DR1A-09-079, Washington County	\$0.00	\$3,999.61	\$3,999.61
DR1A-09-080, Switz City	\$0.00	\$3,280.37	\$3,280.37
DR1A-09-081, Center Point	\$0.00	\$5,833.50	\$2,916.25
DR1A-09-082, Fairview Park, Town of	\$0.00	\$2,938.89	\$2,938.89
DR1A-09-083, Johnson County	\$0.00	\$121,368.28	\$121,368.28
DR1A-09-084, Clay County	\$0.00	\$139,797.26	\$0.00
DR1A-09-085, Town of Rockville	\$0.00	\$1,434.60	\$0.00
DR1A-09-086, Town of Bargersville	\$0.00	\$9,652.94	\$9,652.94
DR1A-09-087, Johnson County	\$0.00	\$35,507.85	\$35,507.85
DR1A-09-088, Harmony, Town of	\$0.00	\$2,976.50	\$0.00
DR1A-09-089, Johnson County	\$0.00	\$18,679.24	\$18,679.24
DR1A-09-090, Seelyville, Town of	\$0.00	\$1,537.91	\$0.00
DR1A-09-092, Putnam County	\$0.00	\$126,142.07	\$63,071.04
DR1A-09-093, Vermillion County	\$0.00	\$123,779.73	\$0.00
DR1A-09-094, City of Martinsville	\$0.00	\$50,339.62	\$50,339.62
DR1A-09-095, Nashville, Town of	\$2,314.10	\$2,314.10	\$2,314.10
DR1A-09-096, Brown County	\$0.00	\$11,620.49	\$11,620.49
DR1A-09-097, Town of Ellettsville	\$0.00	\$1,476.54	\$1,476.54
DR1A-09-098, Monroe County	\$16,761.72	\$33,523.43	\$33,523.43
DR1A-09-099, Shelby County	\$0.00	\$79,842.49	\$79,842.49

DR1A-09-100, Brown County	\$0.00	\$38,667.57	\$38,667.57
DR1A-09-101, Vigo County	\$288,910.56	\$288,910.56	\$288,910.56
DR1A-09-102, City of Bloomington	\$0.00	\$6,153.23	\$6,153.23
DR1A-09-103, Clay County	\$0.00	\$2,500.00	\$0.00
DR1A-09-104, Clay County	\$0.00	\$4,089.72	\$0.00
DR1A-09-105, Parke County	\$20,655.24	\$41,310.49	\$41,310.49
DR1A-09-106, Washington County	\$25,847.07	\$40,670.00	\$25,847.07
DR1A-09-107, Shelby County	\$0.00	\$5,236.20	\$5,236.20
DR1A-09-108, Johnson County	\$0.00	\$29,031.70	\$0.00
DR1A-09-109, Johnson County	\$0.00	\$511,176.00	\$0.00
DR1A-09-110, Martinsville	\$0.00	\$87,095.30	\$0.00
DR1A-09-111, Morgan County	\$0.00	\$301,137.05	\$0.00
DR1A-09-112, Morgan County	\$0.00	\$18,617.50	\$0.00
DR1A-09-114, Owen County	\$13,250.00	\$26,500.00	\$13,250.00
DR1A-09-115, Owen County	\$324,107.81	\$648,215.63	\$324,107.81
DR1A-09-116, Prince's Lakes	\$0.00	\$89,103.00	\$0.00
DR1A-09-117, Prince's Lakes	\$0.00	\$168,995.00	\$0.00
DR1A-09-118, Seelyville	\$0.00	\$31,500.00	\$0.00
DR1A-09-119, Terre Haute	\$0.00	\$49,710.00	\$0.00
DR1A-09-120, West Terre Haute	\$0.00	\$20,492.00	\$0.00
DR1A-09-121, Franklin, City of	\$0.00	\$211,800.13	\$0.00
DR1A09-035, Brownstown, Town of	\$0.00	\$10,528.10	\$10,528.10
DR1A09-113, Morgan County	\$0.00	\$32,518.06	\$0.00
DR1A09052, Henry County	\$0.00	\$0.00	\$0.00
DR1B-09-001, Bartholomew County	\$0.00	\$1,375,861.00	\$1,338,293.00
DR1B-09-002, Bartholomew County	\$59,847.59	\$1,259,610.00	\$59,847.59
DR1B-09-003, Bartholomew County	\$13,338.68	\$43,658.00	\$13,338.68
DR1B-09-004, Town of Morgantown	\$103,238.70	\$799,500.00	\$103,238.70
DR1B-09-005, Crawfordsville	\$0.00	\$1,500,000.00	\$0.00
DR1B-09-006, Bloomington	\$0.00	\$216,314.00	\$0.00
DR1B-09-007, Montgomery County	\$0.00	\$549,000.00	\$0.00
DR1B-09-008, Putnam County	\$0.00	\$464,789.00	\$0.00
DR1B-09-009, Trafalgar	\$0.00	\$290,850.00	\$0.00
DR1B-09-010, Vincennes, City of	\$0.00	\$129,066.00	\$0.00
DR1B-09-011, Prince's Lakes	\$0.00	\$1,702,228.00	\$0.00
DR1B-09-012, Morgan County - Edgewood	\$0.00	\$1,067,600.00	\$0.00
DR1B-09-013, Prince's Lakes	\$0.00	\$328,273.00	\$0.00
DR1B-09-014, Prince's Lakes	\$0.00	\$1,541,000.00	\$0.00
DR1B-09-015, Morgan County	\$0.00	\$1,075,100.00	\$0.00
DR1B-DL-09-016, Owen County	\$0.00	\$421,107.75	\$0.00
DR1B-DL-09-017, Greencastle, City of	\$0.00	\$530,329.00	\$0.00
DR1FA-09-001, Emergency Flood Assistance	\$0.00	\$823,406.00	\$823,405.85

DR1HB-009-001, City of Columbus	\$749,126.21	\$1,454,724.00	\$749,126.21
DR1HB-009-002, Bartholomew County	\$0.00	\$90,047.00	\$0.00
DR1HB-009-003, Brown County	\$0.00	\$623,755.00	\$0.00
DR1HB-009-004, Brown County 2	\$0.00	\$86,122.00	\$0.00
DR1HB-009-005, City of Franklin	\$461,098.83	\$1,640,097.00	\$658,219.53
DR1HB-009-006, Johnson County	\$35,151.90	\$1,149,342.00	\$35,151.90
DR1HB-009-007, City of Indianapolis	\$0.00	\$51,084.00	\$0.00
DR1HB-009-008, City of Martinsville	\$0.00	\$994,400.00	\$0.00
DR1HB-009-009, Morgan County	\$91,371.60	\$1,009,669.00	\$91,371.60
DR1HB-009-010, Morgan County - Old Town Waverly	\$0.00	\$432,747.00	\$0.00
DR1HB-009-011, Morgan County - 6	\$0.00	\$63,124.00	\$0.00
DR1HB-009-012, Morgan County - Henderson	\$0.00	\$60,874.00	\$0.00
DR1HB-009-013, Town of Spencer	\$0.00	\$353,710.00	\$0.00
DR1HB-009-014, Shelby County	\$0.00	\$211,393.00	\$0.00
DR1HB-009-015, Tippecanoe County	\$0.00	\$57,325.00	\$0.00
DR1HB-009-016, Terre Haute - Dresser Brock-Gard	\$0.00	\$154,436.00	\$0.00
DR1HB-009-017, Terre Haute - Toadhop Old US 40	\$0.00	\$243,408.00	\$0.00
DR1HB-009-018, Terre Haute - North	\$0.00	\$366,004.00	\$0.00
DR1HB-009-019, Terre Haute - South	\$0.00	\$287,933.00	\$0.00
DR1HB-009-020, Terre Haute - Dresser McCullough	\$0.00	\$139,102.00	\$0.00
DR1HB-009-021, Terre Haute - Dresser Price-Weir	\$0.00	\$98,061.00	\$0.00
DR1HB-009-022, Terre Haute - Toadhop Hovey	\$0.00	\$249,316.00	\$0.00
DR1OR-009-001, Board of Commissioners of the County of Martin	\$0.00	\$0.00	\$0.00
DR1OR-009-002, Town of Chesterfield	\$0.00	\$0.00	\$0.00
DR1OR-009-003, City of Camden	\$0.00	\$0.00	\$0.00
DR1OR-009-004, City of Dublin	\$0.00	\$0.00	\$0.00
DR1OR-009-005, Board of Commissioners of the County of Ohio	\$0.00	\$0.00	\$0.00
DR1OR-009-006, City of New Castle	\$0.00	\$0.00	\$0.00
DR1OR-009-007, Town of Oaktown	\$0.00	\$0.00	\$0.00
DR1OR-009-008, City of Tell City	\$0.00	\$0.00	\$0.00
DR1OR-009-009, City of Jasonville	\$0.00	\$0.00	\$0.00
DR1OR-009-010, City of Bedford	\$0.00	\$0.00	\$0.00
DR1OR-009-011, Town of Winamac	\$0.00	\$0.00	\$0.00
DR1OR-009-012, Town of Wheatland	\$0.00	\$0.00	\$0.00
DR1OR-009-013, Dearborn County Commissioners	\$0.00	\$0.00	\$0.00
DR1OR-009-014, City of Seymour	\$0.00	\$0.00	\$0.00
DR1OR-009-015, Town of Remington	\$0.00	\$0.00	\$0.00
DR1OR-009-016, City of North Vernon	\$0.00	\$0.00	\$0.00
DR1OR-009-017, Town of Hagerstown	\$0.00	\$0.00	\$0.00
DR1OR-009-018, The Board of Commissioners of the County of	\$0.00	\$0.00	\$0.00
DR1OR-009-019, COUNTY OF BROWN	\$0.00	\$0.00	\$0.00
DR2-09-041, Montezuma, Town of	\$0.00	\$150,000.00	\$0.00

DR2-09-069, Orange County	\$0.00	\$3,497,561.00	\$0.00
DR2H-09-100, Heritage Place at Parkview LP	\$0.00	\$0.00	\$0.00
DR2H-09-101, Spicewood Garden Apartments LP	\$0.00	\$0.00	\$0.00

## Activities

**Grantee Activity Number:** DR1-09-Admin-A

**Activity Title:** State Admin

**Activity Category:**

Administration

**Project Number:**

DR1-09-Admin

**Projected Start Date:**

09/01/2008

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Indiana

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,247,875.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,247,875.00
<b>Program Funds Drawdown</b>	\$11,096.13	\$149,534.20
<b>Obligated CDBG DR Funds</b>	\$11,096.13	\$149,534.20
<b>Expended CDBG DR Funds</b>	\$22,385.88	\$168,081.45
State of Indiana	\$22,385.88	\$168,081.45
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

General Admin

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-036C

**Activity Title:** debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-036

**Projected Start Date:**

07/29/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Montezuma, Town of

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Montezuma

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$986.96
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$986.96
<b>Program Funds Drawdown</b>	\$0.00	\$986.96
<b>Obligated CDBG DR Funds</b>	\$0.00	\$986.96
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

debris removal at various sites due to FEMA 1766 storms

**Location Description:**

PO Box 26 Montezuma, Indiana 47862

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-065A

**Activity Title:** Local administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-065

**Projected Start Date:**

10/26/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Vermillion County

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermillion County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,500.00
Vermillion County	\$0.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a FEMA approved disaster recovery project.  
Activity complete; project monitored for compliance.

**Location Description:**

PO Box 188  
Newport, Indiana 47966

**Activity Progress Narrative:**

Activity complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-065B

**Activity Title:** Water main

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

DR1A-09-065

**Projected Start Date:**

10/26/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Vermillion County

**Projected End Date:**

05/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermillion County

**Overall**

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,760.98
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,760.98
<b>Program Funds Drawdown</b>	\$2,760.98	\$2,760.98
<b>Obligated CDBG DR Funds</b>	\$2,760.98	\$2,760.98
<b>Expended CDBG DR Funds</b>	\$0.00	\$2,760.98
Vermillion County	\$0.00	\$2,760.98
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Replace water main that was unearthed and damaged as a result of flooding. Activity complete; project monitored for compliance.

**Location Description:**

Brouilletts Creek at State Road 71 just north of the bridge.

**Activity Progress Narrative:**

Activity is complete; monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	750	1500/750

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	442	800	0/0	884/442	1600/800	55.25

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-069A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-069

**Projected Start Date:**

11/13/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Town of Medora

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Medora, Town of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,500.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 247  
Medora, IN 47260

**Activity Progress Narrative:**

Activity is complete and monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-069B

**Activity Title:** Water Treatment Plant

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-069

**Project Title:**

Town of Medora

**Projected Start Date:**

11/13/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Medora, Town of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,803.85
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,803.85
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Water treatment Plant repairs due to the May/June 2008 Storms (FEMA 1766)

**Location Description:**

The one pager PW states Water Treatment Plant

**Activity Progress Narrative:**

Project is complete and monitored for compliance.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Public Facilities		0		0/1

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	347	585	0/0	694/347	1170/585	59.32
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-078A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-078

**Projected Start Date:**

12/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Parke County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Parke County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000.00
<b>Program Funds Drawdown</b>	\$500.00	\$1,000.00
<b>Obligated CDBG DR Funds</b>	\$500.00	\$1,000.00
<b>Expended CDBG DR Funds</b>	\$500.00	\$1,000.00
Parke County	\$500.00	\$1,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

116 High Street, RM 104  
Rockville, IN 47872

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-078B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-078

**Projected Start Date:**

12/09/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Parke County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Parke County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,130.43
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,130.43
<b>Program Funds Drawdown</b>	\$2,065.21	\$4,130.43
<b>Obligated CDBG DR Funds</b>	\$2,065.21	\$4,130.43
<b>Expended CDBG DR Funds</b>	\$2,065.21	\$4,130.43
Parke County	\$2,065.21	\$4,130.43
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal caused by the May/June 2008 storms

**Location Description:**

PW states county wide

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	0/0	0/0	0
# of Persons benefitting	0	10685	19597	0/0	10685/10685	19597/19597	54.52

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-078C</b>
<b>Activity Title:</b>	<b>Reconstruction of Roads</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-078

**Projected Start Date:**

12/09/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Parke County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Parke County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,244.78
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$60,244.78
<b>Program Funds Drawdown</b>	\$30,122.39	\$60,244.78
<b>Obligated CDBG DR Funds</b>	\$30,122.39	\$60,244.78
<b>Expended CDBG DR Funds</b>	\$30,122.39	\$60,244.78
Parke County	\$30,122.39	\$60,244.78
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruction due to the May/June 2008 storms FEMA 1766.

**Location Description:**

306 North Lincoln Road, PW states county wide, Valley Road 1, Road 130 E, Road 625 W1, Parke County Road 1000 S1, Rosedale Road 2, County Road 350, Arabia Road (AKA CR-89), County Road 520 (AKA CR-114), County Roads 25,400,380,550,225, Coal Bluff Road 1, Coal Bluff Road 5, Narrows Road 1, Road 775 E 1, County Road 350, 975 East Road (AKA CR-205), County Road 1050 East, Carpenter Road (AKA CR-297, CR-260), CR 660 North, CR 700 North, Dooley Road, CR 650 North, 450 North 250 North, Smiley Road, Saddle club, 50 N, Pratt & Seip Roads, 900 East Road, County Roads 200 North & 100 East, Parkeville Road (AKA 800 East Road), Old 36 Road (AKA CR-170), CR 100 North, Lyford Road,

**Activity Progress Narrative:**

Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	45143	45143/45143

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	10685	19597	0/0	21370/10685	39194/19597	54.52

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-084A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-084

**Projected Start Date:**

01/05/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Clay County

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clay County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a FEMA CDBG approved project

**Location Description:**

609 E. National Avenue, Rm. 105  
Brazil, Indiana 47834

**Activity Progress Narrative:**

grant administration is on going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-084B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-084

**Projected Start Date:**

01/05/2010

**Benefit Type:**

Area Benefit

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Clay County

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clay County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,646.27
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,646.27
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal county wide due to severe weather FEMA 1766.

**Location Description:**

Clay County, Indiana per FEMA worksheet "Clay County, County wide debris removal"

**Activity Progress Narrative:**

Construction and debris removal are complete. monitoring and final draw down need to be made.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-084C

**Activity Title:** Roads

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-084

**Projected Start Date:**

01/05/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Clay County

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Clay County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$134,650.99
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$134,650.99
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruction due to severe weather.

**Location Description:**

Jackson Street, CR 375E, CR 700E, CR 800E, CR 875E, CR 1400N, CR 1350N, CR 1300N, CR 1100N, CR 75W, CR 200W, CR 50W, CR 600W, CR 535W, CR 400W, CR 550W, CR 150W, CR 250S, CR 400S, CR 300S, CR 450S, CR 150N, CR 200N, CR 350N, CR 300N, CR 50E, Friendly Grove RD, Murphy Ave., Lower Bloomington Rd., Rhule Cemetery Rd., CR 300E, CR 500E, CR 125E, River Road, CR 575W, CR 300W, CR 250W, Canal Rd, Candlestick Corner Rd., Cory Staunton Rd, CR 1100S, CR 1200S, CR 700S, CR 750S, CR 850S, CR 1025S, CR 1050S, CR 50S, CR 100S, CR 150S, CR 500S, CR 600S, CR 1100S, CR 200S, CR 250W, Ashboro Cemetery Rd, Elm Street, Sonnefield Rd, CR 500W, CR 100 N, CR 200S, CR 100S

**Activity Progress Narrative:**

Construction is complete. Monitoring and final draws need to be made.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/32356

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	10728	26556	0/0	10728/10728	26556/26556	40.40

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-092A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-092

**Projected Start Date:**

02/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Putnam County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Putnam County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,743.98
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,743.98
<b>Program Funds Drawdown</b>	\$0.00	\$871.99
<b>Obligated CDBG DR Funds</b>	\$0.00	\$871.99
<b>Expended CDBG DR Funds</b>	\$0.00	\$871.99
Putnam County	\$0.00	\$871.99
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

1 Courthouse Square Street, Suite 60

**Activity Progress Narrative:**

Administration is complete. Project is ready for monitoring, and final draws need to be made.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-092B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-092

**Project Title:**

Putnam County

**Projected Start Date:**

02/01/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Putnam County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,135.08
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,135.08
<b>Program Funds Drawdown</b>	\$0.00	\$8,067.54
<b>Obligated CDBG DR Funds</b>	\$0.00	\$8,067.54
<b>Expended CDBG DR Funds</b>	\$0.00	\$8,067.54
Putnam County	\$0.00	\$8,067.54
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 storms.

**Location Description:**

PW States County Wide, At CR125S, Below Bridge NO 112 in Greencastle Township, CR350 N in Clinton Township (Bridge NO 84), CR875 S Washington Township, CR 275 Greencastle Township, PW States Putnam County, and Russell Township.

**Activity Progress Narrative:**

Debris removal is complete. Project needs monitored. Final draw needs to be made.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-092C

**Activity Title:** Road Reconstruction

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-092

**Project Title:**

Putnam County

**Projected Start Date:**

02/01/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Putnam County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$108,263.01
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$108,263.01
<b>Program Funds Drawdown</b>	\$0.00	\$54,131.51
<b>Obligated CDBG DR Funds</b>	\$0.00	\$54,131.51
<b>Expended CDBG DR Funds</b>	\$0.00	\$54,131.51
Putnam County	\$0.00	\$54,131.51
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruction due to the May/June 2008 Storms.

**Location Description:**

CR 325E approximately 225 yards north of junction CR 300N, CR 800N, Washington Township: CR 1050S, 1225S, Jackson Township: CR 1000N, CR 1100N, Clinton Township: CR 25N, 375W, 400W, 550W, Jackson Township: CR 1050N, Clinton Township: CR 840W, 850W, 600N, 690W, 750W, 800W, CR 550N, 725W, Jefferson Township: CR 525S, 550E, 700S, 825E, 900E, 900S, 925E, CR 725W direction off CR 300N, Jefferson Township: CR 1025E, 300S, 400S, CR 700E, 750E 800S, 850S, 950E, 475S, 500S, 600E, 600S, 625S, 650E, 675E, Washington Township: CR 1275S, 775W, 825W 765W, 425S, CR 875 and CR 1200S, CR 550 W and CR 600W, Clinton Township: CR 690W, CR 325E, 600E, 850E, 1200S, 1175S, Floyd Township: CR 300N, 500N, 600N, 350E, 275, Madion Township: CR 175S, 725 W, 675W, 125N, 575W, Flyod Township: 525N, 825E, 550N, 850E, 575N, Madions Township: CR 275S, 300S, 375S 400W, 450W, Jefferson Township: CR 400E, 425E, 450S, 550S, Madison Township: 250S, 800W, 25N, 425W, 150N, 500W, 600W, 25S, 550W, 75S, 825W, 850W, Russell Township CR 100N, Monroe Township: CR 200N, 250N, 25W, 275N, Jackson Township CR 900, CR 825E, Floyd Township: 210N, 350E, 275N, 475E, Russell Township: CR 275W, 825N, 1050N, 1325N, Marion Township: CR 325S, 350S, 510E, 525E, Cloverdale Township: 240E, 950E, 1050E, 1000S, 1300S, Franklin Township: CR 100E, CR 1325N, 1350N, 240E, 50W, Greencastle/Madison Township (Saddle Club Road) CR 200W, 250S, 225S, Floyd Township Heritage Drive, Grenncastle Township Dunbar Road, CR 25E, 175W, 350S, CR 1300S, 25E, 500E, 900S, 925E, 800N, 1100S, 1150S, Meridian Line road, 840N, 850N, 675E, 700E, 925S, 775S, 775E, 950S, 675E, CR 400E, Old 36 (AKA 675N), 800N, 475W, 650W, 800W, 1150N, 1300N, CR 725W, 750N, 775W, 850N, Portland Mills Road, CR 525W, CR 225S, 350S, 375W, 400S, CR 475E, CR800E Cross Culvert, CR 100E, CR 350N, 400N, 650E, 675E, CR 325E, 375E, 375N, 450E, 500E, 350W, 375W, 900N, 1000N

**Activity Progress Narrative:**

Roads/street construction/reconstruction is complete. Project is ready for monitoring. Final draw needs to be made.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/56964

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-093A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-093

**Project Title:**

Vermillion County

**Projected Start Date:**

02/01/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Vermillion County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

local administration of a FEMA (1766) approved project

**Location Description:**

WCIEDD  
1718 Wabash Ave.  
Terre Haute, IN 47807

**Activity Progress Narrative:**

construction, debris removal and grant administration have been completed. monitoring and final draws need to be made.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-095A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR1A-09-095

**Projected Start Date:**

02/02/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Nashville, Town of

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nashville, Town of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000.00
<b>Program Funds Drawdown</b>	\$1,000.00	\$1,000.00
<b>Obligated CDBG DR Funds</b>	\$1,000.00	\$1,000.00
<b>Expended CDBG DR Funds</b>	\$1,000.00	\$1,000.00
Nashville, Town of	\$1,000.00	\$1,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a disaster recovery project  
12/22/10 Activity is complete; project monitored for compliance.

**Location Description:**

Administrative Resources Association  
3200 Sycamore Ct. 1A  
Columbus, IN 47203

**Activity Progress Narrative:**

12/22/2010 Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-095B

**Activity Title:** Streets

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-095

**Projected Start Date:**

02/02/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Nashville, Town of

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nashville, Town of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$792.89
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$792.89
<b>Program Funds Drawdown</b>	\$792.89	\$792.89
<b>Obligated CDBG DR Funds</b>	\$792.89	\$792.89
<b>Expended CDBG DR Funds</b>	\$792.89	\$792.89
Nashville, Town of	\$792.89	\$792.89
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restore plant road to pre-disaster condition after being washed out by flooding (FEMA 1766)  
12/22/2010 Activity is complete; project monitored for compliance.

**Location Description:**

Plant Road, Nashville, IN

**Activity Progress Narrative:**

12/22/2010 Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	100	100/100

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	453	825	0/0	453/453	825/825	54.91

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-095C

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-095

**Project Title:**

Nashville, Town of

**Projected Start Date:**

02/02/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Nashville, Town of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$521.21
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$521.21
<b>Program Funds Drawdown</b>	\$521.21	\$521.21
<b>Obligated CDBG DR Funds</b>	\$521.21	\$521.21
<b>Expended CDBG DR Funds</b>	\$521.21	\$521.21
Nashville, Town of	\$521.21	\$521.21
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

debris removal of silt and mud at the wastewater treatment plant.  
12/22/2010 Activity complete; project monitored for compliance.

**Location Description:**

wastewater treatment plant, Nashville, IN

**Activity Progress Narrative:**

12/22/2010 Activity is complete; project monitored for completion.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	453	825	0/0	453/453	825/825	54.91

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-098A

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-098

**Projected Start Date:**

03/01/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Monroe County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Monroe County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,205.95
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,205.95
<b>Program Funds Drawdown</b>	\$2,102.98	\$4,205.95
<b>Obligated CDBG DR Funds</b>	\$2,102.98	\$4,205.95
<b>Expended CDBG DR Funds</b>	\$0.00	\$4,205.95
Monroe County	\$0.00	\$4,205.95
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris removal due to the May/June 2008 storms.  
Activity is complete; project monitored for compliance.

**Location Description:**

PW states county wide, 401-1,3: 402-1,2: 501-1,2,3,4: 502-1,2,3: 600-4: 700-1,2,3: 800-1,2,3,4: 903-1,2,3: 904-2,3: 1001-1,2: 1002-1,2,3: 1101-1: 1102-1,2: 1103-1,2,3: 1200-1,2,3,4,5,6: 1301-1,2,3,4,5: 1303-1,2,3: 1304-1,2,3,4: 1305-1: 1401-1,2: 1402-1,2,3,4: 1500-1,2,3,4,5,6

**Activity Progress Narrative:**

Project is complete and monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/0	0/0	0/0	0

# of Persons benefitting	0	18667	51012	0/0	37334/18667	102024/51012	36.59
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-098B</b>
<b>Activity Title:</b>	<b>Reconstruction of Roads</b>

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

DR1A-09-098

**Project Title:**

Monroe County

**Projected Start Date:**

03/01/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Monroe County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,317.48
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$29,317.48
<b>Program Funds Drawdown</b>	\$14,658.74	\$29,317.48
<b>Obligated CDBG DR Funds</b>	\$14,658.74	\$29,317.48
<b>Expended CDBG DR Funds</b>	\$0.00	\$29,317.48
Monroe County	\$0.00	\$29,317.48
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road reconstruction due to the May/June 2008 Storms. Activity is complete; project monitored for compliance.

**Location Description:**

Russell, Kinser, Burskirk, and Low Gap Roads, Wolf Mountain and Old Dutch Church Roads, Baby Creek Road, Brock Road, Hughes Road, and Richardson Road, Spradling Road, Bryants Creek Road, Hacker Creek Place, and Strafford Lange, Hudoff Road, Earl Young Road, Hillsamer Road, and Tulip Tree Trace, Gettys Creek Road, Kerr Creek Road, McCoy Road, and Mt. Gilead road, Lawson Road, Garrison Chapel Road, Dillman Road, Dittenmore Road, Prather Road, Wampler Road, and South Shore Drive.

401-1: 402-1,2: 501-1,2,3,4: 502-1,2,3: 600-4: 700-1,2,3: 800-1,2,3,4: 903-1,2,3: 9042,3: 1001-1,2: 1002-1,2,3: 1101-1: 1102-1,2: 1103-1,2,3: 1200-1,2,3,4,5,6: 1301-1,2,3,4,5: 1303-1,2,3: 1304-1,2,3,4: 1305-1: 1401-1,2: 1402-1,2,3,4: 1500-1,2,3,4,5,6

**Activity Progress Narrative:**

Activity is complete and monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	6821	6821/6821

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	18667	51012	0/0	37334/18667	102024/51012	36.59

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-101A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-101

**Projected Start Date:**

02/24/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Vigo County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vigo County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,700.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,700.00
<b>Program Funds Drawdown</b>	\$2,700.00	\$2,700.00
<b>Obligated CDBG DR Funds</b>	\$2,700.00	\$2,700.00
<b>Expended CDBG DR Funds</b>	\$2,700.00	\$2,700.00
Vigo County	\$2,700.00	\$2,700.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local admin on FEMA approved projects  
12/20/2010 Activity is complete; monitored for compliance.

**Location Description:**

121 Ocak Street,  
Terre Haute, IN 47807

**Activity Progress Narrative:**

12/20/2010 Activity is complete; project monitored for completion.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-101B

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

DR1A-09-101

**Project Title:**

Vigo County

**Projected Start Date:**

02/24/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vigo County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$64,153.76
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$64,153.76
<b>Program Funds Drawdown</b>	\$64,153.76	\$64,153.76
<b>Obligated CDBG DR Funds</b>	\$64,153.76	\$64,153.76
<b>Expended CDBG DR Funds</b>	\$64,153.76	\$64,153.76
Vigo County	\$64,153.76	\$64,153.76
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Debris Removal due to the May/June 2008 floods.  
12/20/2010 Activity is complete, project monitored for compliance.

**Location Description:**

Rigney Road, one PW states county wide 0001-1,2,3: 0002-1,2,3: 0003-1,2,3: 0004-1,2,3,4: 0005-1,2: 0006-1,2,3: 0007: 1,2,3: 0008-1,2,3,4,5: 0009-1,2,3,4: 0010-1,2,3,4: 0011-1,2,3,4: 0012-1,2,3,4: 0013-1,2,3: 0014-1,2,3,4: 0015-1,2,3,4,5: 0016-1,2,3,4: 0017-1,2,3,4,5,6: 0018-1,2,3: 0019-1,2: 0101-1,2,3,4,5: 0102-1,2,3,4,5,6,7,8,9: 0103-1,2,3,4: 0104-1,2,3,4: 0105-1,2,3,4,: 0106:1,2,3,4: 0107.1-1,2,3,4,5: 0107.2-1,2,3,4: 0108-1,2,3,4: 0109-1: 01101,2,3,4,5

**Activity Progress Narrative:**

12/20/2010 Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

# of Total Households	0	0	0	0/0	0/0	0/0	0
# of Persons benefitting	0	77830	156948	0/0	77830/77830	156948/156948	49.59

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR1A-09-101C

**Activity Title:** Sewer Lift Station

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

DR1A-09-101

**Project Title:**

Vigo County

**Projected Start Date:**

02/24/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vigo County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,625.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,625.00
<b>Program Funds Drawdown</b>	\$5,625.00	\$5,625.00
<b>Obligated CDBG DR Funds</b>	\$5,625.00	\$5,625.00
<b>Expended CDBG DR Funds</b>	\$5,625.00	\$5,625.00
Vigo County	\$5,625.00	\$5,625.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of sewer lift station due to the May/June 2008 floods  
12/20/2010 Activity complete; project monitored for compliance.

**Location Description:**

Springhill Road  
0001-1,2,3: 0002-1,2,3: 0003-1,2,3: 0004-1,2,3,4: 0005-1,2: 0006-1,2,3: 0007: 1,2,3: 0008-1,2,3,4,5: 0009-1,2,3,4: 0010-1,2,3,4: 0011-1,2,3,4: 0012-1,2,3,4: 0013-1,2,3: 0014-1,2,3,4: 0015-1,2,3,4,5: 0016-1,2,3,4: 0017-1,2,3,4,5,6: 0018-1,2,3: 0019-1,2: 0101-1,2,3,4,5: 0102-1,2,3,4,5,6,7,8,9: 0103-1,2,3,4: 0104-1,2,3,4: 0105-1,2,3,4: 0106:1,2,3,4: 0107.1-1,2,3,4,5: 0107.2-1,2,3,4: 0108-1,2,3,4: 0109-1: 01101,2,3,4,5

**Activity Progress Narrative:**

12/20/2010 Activity complete; project monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	77830	156948	0/0	77830/77830	156948/156948	49.59

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-101D</b>
<b>Activity Title:</b>	<b>Road Reconstruction</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-101

**Projected Start Date:**

02/24/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Vigo County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vigo County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$216,431.80
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$216,431.80
<b>Program Funds Drawdown</b>	\$216,431.80	\$216,431.80
<b>Obligated CDBG DR Funds</b>	\$216,431.80	\$216,431.80
<b>Expended CDBG DR Funds</b>	\$216,431.80	\$216,431.80
Vigo County	\$216,431.80	\$216,431.80
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road Reconstruction due to the May/June 2008 storms. Activity is complete; project monitored for completion.

**Location Description:**

Curry Road, Arbuckle Road, Dearborn Road, Battlerow Road, Crews Place Road, PW states County wide, Darwin Road, Concannon Ave. Woodsmall Road, Sidenbender Road, Feree Road, Gross road, Singhurst, Daw, Bedow Roads, Dallas, Moseman, Donham Roads, Lama, Oregon Church, Louisville Roads, Tabaortown and Moyer Roads, Jeffers Road, French Road, McDanile Road Yaeger Drive, Gobin Road, Fowler Park West Road, 0001-1,2,3: 0002-1,2,3: 0003-1,2,3: 0004-1,2,3,4: 0005-1,2: 0006-1,2,3: 0007: 1,2,3: 0008-1,2,3,4,5: 0009-1,2,3,4: 0010-1,2,3,4: 0011-1,2,3,4: 0012-1,2,3,4: 0013-1,2,3: 0014-1,2,3,4: 0015-1,2,3,4,5: 0016-1,2,3,4: 0017-1,2,3,4,5,6: 0018-1,2,3: 0019-1,2: 0101-1,2,3,4,5: 0102-1,2,3,4,5,6,7,8,9: 0103-1,2,3,4: 0104-1,2,3,4: 0105-1,2,3,4,: 0106:1,2,3,4: 0107.1-1,2,3,4,5: 0107.2-1,2,3,4: 0108-1,2,3,4: 0109-1: 01101,2,3,4,5

**Activity Progress Narrative:**

12/20/2010 Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	23152	23152/23152

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	77830	156948	0/0	77830/77830	156948/156948	49.59

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-103A

**Activity Title:** Storm Drainage

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-103

**Project Title:**

Clay County

**Projected Start Date:**

02/26/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Clay County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of storm drainage due to the May/June 2008 storms.

**Location Description:**

936 E National Avenue 401-1,2,3,4,5,6: 402-1,2,3,4,5,6,7: 403-1,2,3: 404-1,2

**Activity Progress Narrative:**

Drainage facilities project is complete. Monitoring and final draw need to be made.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Linear feet of Public Improvement		0		0/212

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	4075	9854	0/0	4075/4075	9854/9854	41.35
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1A-09-104A

**Activity Title:** Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-104

**Project Title:**

Clay County

**Projected Start Date:**

02/26/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Clay County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$3,464.72

**Total CDBG Program Funds Budgeted**

N/A

\$3,464.72

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Debris removal caused by the May/June 2008 storms

**Location Description:**

Behind Clay Jr/Sr High School at 601 Lakeford Street 405-1,2,3,4: 406-1,2,3,4

**Activity Progress Narrative:**

Project is complete. Grant administrator currently working to schedule the monitoring for each of these projects in order to closeout these projects ) and complete the final draws for the grant amounts.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-104B

**Activity Title:** Storm Drainage

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-104

**Project Title:**

Clay County

**Projected Start Date:**

02/26/2010

**Projected End Date:**

12/31/2010

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Clay County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$625.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$625.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage caused by the May/June 2008 Storms

**Location Description:**

601 Lankdord Street 405-1,2,3,4: 406-1,2,3,4

**Activity Progress Narrative:**

Rehabilitation/reconstruction is complete. Monitoring and final draws need to be made.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Linear feet of Public Improvement		0		0/40

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	2024	4502	0/0	2024/2024	4502/4502	44.96
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1A-09-105A</b>
<b>Activity Title:</b>	<b>Electrical Restoration</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-105

**Projected Start Date:**

03/04/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Parke County

**Projected End Date:**

11/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Parke County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,481.44
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$40,481.44
<b>Program Funds Drawdown</b>	\$20,655.24	\$40,481.44
<b>Obligated CDBG DR Funds</b>	\$20,655.24	\$40,481.44
<b>Expended CDBG DR Funds</b>	\$20,655.24	\$40,481.44
Parke County	\$20,655.24	\$40,481.44
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restoration of the electrical distribution system in Parke County which was knocked out due to FEMA disaster 1766. 12/21/10 Activity complete; project monitored for compliance.

**Location Description:**

FEMA Project Worksheet states the location as "county-wide" census tracts and block groups are listed below.

- 0301 - 1,2,3,4
- 0302 - 1,2,3,4
- 0303 - 1,2,3,4,5
- 0304 - 1,2,3,4,5,6

**Activity Progress Narrative:**

12/21/2010 Activity is complete; project monitored for compliance.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	7621	17241	0/0	14724/7621	33311/17241	44.20

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-105B

**Activity Title:** Debris removal

**Activity Category:**

Debris removal

**Project Number:**

DR1A-09-105

**Projected Start Date:**

03/04/2010

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Parke County

**Projected End Date:**

11/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Parke County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$829.05
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$829.05
<b>Program Funds Drawdown</b>	\$0.00	\$829.05
<b>Obligated CDBG DR Funds</b>	\$0.00	\$829.05
<b>Expended CDBG DR Funds</b>	\$0.00	\$829.05
Parke County	\$0.00	\$829.05
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

During the disaster of May/June 2008 (FEMA 1766) approximately 50 trees fell on the electrical lines disrupting service to numerous households throughout the county. The trees had to be removed in order to restore service.

**Location Description:**

The FEMA project worksheet states that approximately 50 trees fell on electrical lines throughout the area. Census tracts and block groups are listed below.

- 0301 - 1,2,3,4
- 0302 - 1,2,3,4
- 0303 - 1,2,3,4,5
- 0304 - 1,2,3,4,5,6

**Activity Progress Narrative:**

12/21/2010 Beneficiaries entered incorrectly in previous QPR. Activity complete; project monitored for compliance.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	-10685	-19389	0/0	0/0	0/0	0
# of Persons benefitting	0	7621	17212	0/0	7621/7621	17212/17241	44.28

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-106A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1A-09-106

**Projected Start Date:**

03/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Washington County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$1,500.00	\$1,500.00
<b>Obligated CDBG DR Funds</b>	\$1,500.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,500.00
Washington County	\$0.00	\$1,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

99 Public Square Salem IN 47167

**Activity Progress Narrative:**

Activity is complete and monitored for compliance.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-106B

**Activity Title:** Road Reconstruction

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-106

**Projected Start Date:**

03/08/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Washington County

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Washington County

**Overall**

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,170.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$39,170.00
<b>Program Funds Drawdown</b>	\$24,347.07	\$24,347.07
<b>Obligated CDBG DR Funds</b>	\$24,347.07	\$24,347.07
<b>Expended CDBG DR Funds</b>	\$0.00	\$24,347.07
Washington County	\$0.00	\$24,347.07
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Road Reconstruction due to the May/June 2008 storms (FEMA 1766)

**Location Description:**

North 2000 From Sparkville Road I/S, 9673-2

**Activity Progress Narrative:**

Activity is complete and monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Linear feet of Public Improvement</b>	3240		3240/3240	

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>

# of Persons benefitting	0	11543	27223	0/0	23086/11543	54446/27223	42.40
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-111A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-111

**Project Title:**

Morgan County

**Projected Start Date:**

07/12/2010

**Projected End Date:**

01/31/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Morgan County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,476.10
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,476.10
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a bridge rehabilitation project

**Location Description:**

Cornerstone Grants Management  
1584 Doe Lane  
Greenwood, Indiana

**Activity Progress Narrative:**

Project is complete and has been monitored. Final draw has been made.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-111B

**Activity Title:** bridges/streets

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1A-09-111

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Morgan County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$297,660.95
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$297,660.95
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Heavy rains and severe flooding during FEMA 1766 caused severe damage to Godsey Road and bridge. The rain overtopped the bridge and road and washed out the left and right descending banks compacted fill material and the road base material. The 50' span bridge and road was replaced.

**Location Description:**

Godsey Road & bridge Morgan County, Indiana

**Activity Progress Narrative:**

Street/bridges construction/reconstruction is complete and has been monitored. Final draw has been made.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/60

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	84	213	0/0	84/84	213/213	39.44

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-112A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-112

**Project Title:**

Morgan County

**Projected Start Date:**

07/12/2010

**Projected End Date:**

01/31/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Morgan County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,500.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

local administration

**Location Description:**

Cornerstone Grants Management  
1584 Doe Lane  
Greenwood, IN

**Activity Progress Narrative:**

Administration is complete. Project has been monitored for compliance. Final draw has been made.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-112B

**Activity Title:** dams

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-112

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Morgan County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,117.50
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$17,117.50
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Lower Wildwood Lake dam is an earthen embankment located on Sinking Creek in Morgan County. The June storms of 2008 (FEMA 1766) eroded a portion of the spillway and the downstream hillside. This rainfall event resulted in high lake levels and caused considerable deterioration of the spillway outlet channel and significant erosion along the southern spillway channel bank. The project consisted of debris removal from the erosion area, preparation of the erosion area and installment of geotextile fabric and the placement of 175 LF of rip rap.

**Location Description:**

Lower Wildwood Lake Dam located on Sinking Creek in Morgan County

**Activity Progress Narrative:**

Flood/drainage facilities repairs are complete. Project has been monitored for compliance. Final draw has been made.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/175

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	272	504	0/0	272/272	504/504	53.97

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1A-09-113A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR1A09-113

**Projected Start Date:**

07/12/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Morgan County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam restoration project

**Location Description:**

180 S. Main St., Suite 112  
Martinsville, IN 46151

**Activity Progress Narrative:**

grant administration is complete. monitoring is complete. final draw needs to be completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-113B

**Activity Title:** dam restoration

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A09-113

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Morgan County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$31,018.06
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$31,018.06
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

During the flooding of June 2008 (FEMA 1766) Morgan County experienced a significant amount of rainfall. Lake Edgewood experienced abnormally high lake levels and the dam embankment was eroded and there was significant damage to the concrete and rock armored spillway outlet channel.

**Location Description:**

Lake Edgewood Dam 1.5 miles northwest of Martinsville in Morgan County

**Activity Progress Narrative:**

Flood facilities repairs are complete. Monitoring is complete. Final draw needs to be made.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	227	428	0/0	227/227	428/428	53.04

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-114B

**Activity Title:** public facility

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1A-09-114

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Owen County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Owen County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$25,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$25,000.00
<b>Program Funds Drawdown</b>	\$13,250.00	\$13,250.00
<b>Obligated CDBG DR Funds</b>	\$13,250.00	\$13,250.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$13,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Owen County applied on behalf of the Owen Valley Sports Complex which serves the entire county. The building sustained damage as a result of the May 2008 floods (FEMA 1766). The gymnasium was filled with approximately seven feet of water and floors and walls were damaged and the heating and air conditioning units had to be replaced.

**Location Description:**

575 Fifth Avenue  
Spencer, Indiana 47460

**Activity Progress Narrative:**

The activity is complete and monitored for compliance.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	12238	23747	0/0	24476/12238	47494/23747	51.53

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-115B

**Activity Title:** dams

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-115

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Owen County

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Owen County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$641,302.63
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$641,302.63
<b>Program Funds Drawdown</b>	\$324,107.81	\$324,107.81
<b>Obligated CDBG DR Funds</b>	\$324,107.81	\$324,107.81
<b>Expended CDBG DR Funds</b>	\$0.00	\$324,107.81
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

In June 2008 (FEMA 1766) a large rain event occurred causing significant flooding. The Graybrook Lake dam began to overtop and significant erosion started to occur. Within minutes of overtopping, the dam failed and the lake emptied causing water to run down stream seriously damaging properties in its path. The dam had to be reconstructed and included a new spillway, a lake draw down system, a new impact basin and raising the dam embankment. The total construction area for the project is 106,600 square feet and the length of the top of the new dam is 400LF.

**Location Description:**

Graybrook Lake in Morgan Twp. in Owen County

**Activity Progress Narrative:**

Activity is complete and monitored for compliance. Project will move to closeout and final drawdown will be made next quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/400

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	153	350	0/0	306/153	700/350	43.71

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-120A

**Activity Title:** administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1A-09-120

**Project Title:**

West Terre Haute

**Projected Start Date:**

07/09/2010

**Projected End Date:**

01/31/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of West Terre Haute

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,500.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

local administration of a levee project

**Location Description:**

1718 Wabash Avenue  
Terre Haute, Indiana 47807

**Activity Progress Narrative:**

Administration is complete. Monitoring and final draw need to be made.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1A-09-120B

**Activity Title:** dams/levees

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1A-09-120

**Projected Start Date:**

07/09/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

West Terre Haute

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of West Terre Haute

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$18,992.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$18,992.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

During the flood disaster of June 2008 (FEMA 1766), the West Vigo Levee Association's sustained damage to the levee which protects the Town of West Terre Haute from Sugar Creek on the West and the Wabash River basin in which the town lies. The work predominately entailed the removal of trees, debris and other sediment from the approximately 300 foot long spillway channel. The channel also sustained damage to its sides from the rush of the water causing erosion and collapse of these channel sides. Once the spillway channel was cleared of the debris, the channel sides were re-shaped, built back up and re-seeded as close to pre-disaster condition as possible in order to restore functionality to the spillway.

**Location Description:**

West Terre Haute

**Activity Progress Narrative:**

Dike/dam/stream-river bank repairs are complete. Monitoring and final draw need to be made.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1523	2332	0/0	1523/1523	2332/2332	65.31

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1B-09-001A

**Activity Title:** Local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1B-09-001

**Project Title:**

Bartholomew County

**Projected Start Date:**

10/01/2009

**Projected End Date:**

04/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Bartholomew County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$68,136.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$68,136.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,568.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$32,568.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$32,568.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of an urgent need FEMA approved project.

**Location Description:**

Governmental Office Bldg., Suite 101  
440 Third Street  
Columbus, IN 47201

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-001B

**Activity Title:** reconstruction

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1B-09-001

**Projected Start Date:**

10/01/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Bartholomew County

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,307,725.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,307,725.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,305,725.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$1,305,725.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$1,305,725.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to reconstruct the basement of the hospital which was inundated with flood waters (FEMA 1766) during the severe weather event of May/June 2008.

**Location Description:**

2400 East 17th Street  
Columbus, IN 47201

**Activity Progress Narrative:**

Construction of the facility is complete and the contractor is finalizing required paperwork. Monitoring and the final draw(s) are likely to occur in the next quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	27717	71435	0/0	55434/27717	142870/71435	38.80

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-002A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR1B-09-002

**Projected Start Date:**

11/12/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Bartholomew County

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$67,600.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$67,600.00
<b>Program Funds Drawdown</b>	\$32,800.00	\$32,800.00
<b>Obligated CDBG DR Funds</b>	\$32,800.00	\$32,800.00
<b>Expended CDBG DR Funds</b>	\$32,800.00	\$32,800.00
Bartholomew County	\$32,800.00	\$32,800.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

440 Third Street, Suite 101  
Columbus, IN 47201

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-002B

**Activity Title:** Public Facilities

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1B-09-002

**Projected Start Date:**

11/12/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Bartholomew County

**Projected End Date:**

05/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,192,010.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,192,010.00
<b>Program Funds Drawdown</b>	\$27,047.59	\$27,047.59
<b>Obligated CDBG DR Funds</b>	\$27,047.59	\$27,047.59
<b>Expended CDBG DR Funds</b>	\$111,157.54	\$111,157.54
Bartholomew County	\$111,157.54	\$111,157.54
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction and rehabilitation of Interior Construction of remainder of basement of the hospital which was severely flooded during the June 2008 severe weather event (FEMA 1766). Reconstruction is critical to the recovery of the community.

**Location Description:**

2400 East 17th Street, Columbus IN

**Activity Progress Narrative:**

Construction is underway and should be completed by May, 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	27717	71435	0/0	55434/27717	141479/71435	39.18

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1B-09-003A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-003

**Projected Start Date:**

01/22/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Bartholomew County

**Projected End Date:**

08/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,641.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,641.00
<b>Program Funds Drawdown</b>	\$4,320.50	\$4,320.50
<b>Obligated CDBG DR Funds</b>	\$4,320.50	\$4,320.50
<b>Expended CDBG DR Funds</b>	\$4,320.50	\$4,320.50
Bartholomew County	\$4,320.50	\$4,320.50
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a FEMA approved project

**Location Description:**

440 Third Street, Suite 101  
Columbus, Indiana 47201

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-003B

**Activity Title:** Public Facility

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1B-09-003

**Projected Start Date:**

01/22/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Bartholomew County

**Projected End Date:**

08/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bartholomew County

**Overall**

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,017.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$38,017.00
<b>Program Funds Drawdown</b>	\$9,018.18	\$9,018.18
<b>Obligated CDBG DR Funds</b>	\$9,018.18	\$9,018.18
<b>Expended CDBG DR Funds</b>	\$9,018.18	\$9,018.18
Bartholomew County	\$9,018.18	\$9,018.18
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Restore exterior of the Lincoln Park Building to pre-disaster conditions and was damaged as a result of the May/June floods (FEMA 1766)

**Location Description:**

Lincoln Park Building  
2400 East 17th Street  
Columbus, Indiana

**Activity Progress Narrative:**

Construction contract was awarded late summer and construction is underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	27717	71435	0/0	55434/27717	141479/71435	39.18

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-004A

**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-004

**Projected Start Date:**

03/09/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Morgantown

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Morgantown

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$24,985.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$24,985.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Town of Morgantown	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Stabazlization of bank erosion along creek.

**Location Description:**

PO Box 416  
Morgantown, IN 46160

**Activity Progress Narrative:**

Grant Administration is underway. Expected to be completed in April 2011.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-004B

**Activity Title:** Shoring of ditch/Storm Drainage

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR1B-09-004

**Project Title:**

Town of Morgantown

**Projected Start Date:**

03/09/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Town of Morgantown

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$774,515.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$774,515.00
<b>Program Funds Drawdown</b>	\$103,238.70	\$103,238.70
<b>Obligated CDBG DR Funds</b>	\$103,238.70	\$103,238.70
<b>Expended CDBG DR Funds</b>	\$110,427.21	\$213,665.91
Town of Morgantown	\$110,427.21	\$213,665.91
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Shoring of ditch along creek which was severely damage due to the FEMA 1766 severe weather event.

**Location Description:**

5106: 7001-7012, 7015-7036, 7038-7044, 7048-7052

**Activity Progress Narrative:**

Project is under construction but winter weather has slowed ditch bank stabilization. It is estimated that the project will be completed before spring rains materialize. Funds have been drawn.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	440	809	0/0	880/440	1618/809	54.39

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-006A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR1B-09-006

**Project Title:**

Bloomington

**Projected Start Date:**

07/08/2010

**Projected End Date:**

01/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Bloomington, City of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$9,489.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$9,489.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Bloomington, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a public facility project

**Location Description:**

Kenna Consulting and Management Group  
6321 S. East Street  
Indianapolis, IN

**Activity Progress Narrative:**

grant administration is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-006B

**Activity Title:** Public facility

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR1B-09-006

**Projected Start Date:**

07/08/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Bloomington

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bloomington, City of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$206,825.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$206,825.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Bloomington, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Bloomington was adversely impacted by the June 2008 floods (FEMA 1766) and the Bloomington Salvation Army was flooded. Too much rain overwhelmed the existing drainage system and allowed water to pour into the basement. The project will include the removal and replacement of interior basement wall, mold remediation, roof and stairway replacement; all of which were damaged by the heavy rains and storms.

**Location Description:**

111 N. Rogers Street  
Bloomington, Indiana 47404

**Activity Progress Narrative:**

No anticipated delays at this time. Architect is under contract and project has not drawn any funds. On track to meet bid and release of funds deadlines.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	36422	69313	0/0	36422/36422	69313/69313	52.55

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1B-09-007A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR1B-09-007

**Project Title:**

Montgomery County

**Projected Start Date:**

08/25/2010

**Projected End Date:**

03/31/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Montgomery County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$19,550.00

**Total CDBG Program Funds Budgeted**

N/A

\$19,550.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

Montgomery County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

local administration of an embankment restoration and stabilization project

**Location Description:**

1944 North Old State Road 55  
Crawfordsville, IN 47933

**Activity Progress Narrative:**

Grant administration is underway and on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-007B

**Activity Title:** road embankment stabilization

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Planned

**Project Number:**

DR1B-09-007

**Project Title:**

Montgomery County

**Projected Start Date:**

08/25/2010

**Projected End Date:**

03/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Montgomery County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$520,950.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$520,950.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Montgomery County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The heavy sheet rain and driving winds during May and June 2008 have caused severe slope erosion along Offield Creek adjacent to Montgomery County Road 300S and threatens to destabilize the road. Any further degradation of the slope will damage portions of CR 300S. The project will correct the slope failure using a three pronged approach. Drainage control, erosion control at the toe of the slope (near creek level) and the construction of a retaining wall along CR 300S will prevent further slope erosion and avert road damage that is likely to occur if erosion continues.

**Location Description:**

Montgomery County Road 300S just east off of Indiana State Road 47 in Montgomery County, Indiana

**Activity Progress Narrative:**

Grantee received an executed grant agreement in October, 2010 and has met all deadlines required by the state and is on schedule to meet the bid and release of funds deadlines.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

# of Persons benefitting	0	61	162	0/0	61/61	162/162	37.65
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** DR1B-09-008A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR1B-09-008

**Project Title:**

Putnam County

**Projected Start Date:**

07/08/2010

**Projected End Date:**

01/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Putnam County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Putnam County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a bridges project

**Location Description:**

1 Courthouse Square, Suite 60  
Greencastle, Indiana 46135

**Activity Progress Narrative:**

Administration is underway. Estimated completion date is October 2011. No funds have been expended.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-008B

**Activity Title:** streets/bridges

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

DR1B-09-008

**Projected Start Date:**

07/08/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Putnam County

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Putnam County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$448,789.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$448,789.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Putnam County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

As a result of the June 2008 flood disaster (FEMA 1766), Putnam County received extensive damage to 26 bridges and abutments as a result of high velocity flooding in the streams and creeks of the county. This event was widespread and covered the entire county with heavy rains and flash flooding. Putnam County is applying for funding to help rehabilitate 26 damaged bridges/abutments that is estimated to be just over 21,000 linear feet of work that is critical to the county-wide transportation network. The scope of work for each bridge will vary depending on the type of damage sustained.

**Location Description:**

damage is to bridges/roads throughout Putnam County Indiana

**Activity Progress Narrative:**

Currently the project has the final design underway and is approximately 60% complete with that work. Estimated bids will be received in March 2011, with estimated construction to begin in April 2011. Construction completion is expected to be November 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/21000

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	11834	31642	0/0	11834/11834	31642/31642	37.40

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-009A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR1B-09-009

**Project Title:**

Trafalgar

**Projected Start Date:**

07/08/2010

**Projected End Date:**

01/31/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Trafalgar, Town of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$10,350.00

**Total CDBG Program Funds Budgeted**

N/A

\$10,350.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

Trafalgar, Town of

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local administration of a storm water project

**Location Description:**

PO Box 7

Trafalgar, IN 46181

**Activity Progress Narrative:**

Grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-009B

**Activity Title:** flood drainage

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR1B-09-009

**Project Title:**

Trafalgar

**Projected Start Date:**

07/08/2010

**Projected End Date:**

01/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Trafalgar, Town of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$122,750.00

**Total CDBG Program Funds Budgeted**

N/A

\$122,750.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

Trafalgar, Town of

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

The town of Trafalgar received heavy rains during the flooding of June 2008 (FEMA 1766). Spring Lake was constructed as a storm water retention pond and collects approximately 70% of the storm water runoff with in the Town of Trafalgar. The proposed project includes replacement of the existing outfall control structure for the pond, bank stabilization and grading at the downstream side of the out let, reconstruction of North Lake Road at the outfall structure and reconstruction of Dunn Road Crossing at the inlet control culvert. Drainage improvements with the pond and discharge control are needed to eliminate flooding of properties, severe erosion and safety concerns.

**Location Description:**

Spring Lake in Trafalgar, Indiana

**Activity Progress Narrative:**

Grantee received executed grant agreement in September and awarded grant administration services contract and the Design/Inspection Services contract.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	409	704	0/0	409/409	704/704	58.10

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1B-09-010A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-010

**Projected Start Date:**

07/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Vincennes, City of

**Projected End Date:**

01/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vincennes, City of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,871.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,871.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Vincennes, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a waste water rehabilitation project.

**Location Description:**

201 Vigo Street  
Vincennes, IN 47591

**Activity Progress Narrative:**

Grant administration in on going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-010B

**Activity Title:** storm water

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

DR1B-09-010

**Project Title:**

Vincennes, City of

**Projected Start Date:**

07/08/2010

**Projected End Date:**

01/31/2013

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vincennes, City of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$122,195.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$122,195.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Vincennes, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The June 2008 flood (FEMA 1766) significantly affected the City of Vincennes as ten inches of rain fell in southwest Indiana and moved down stream of the Wabash River. The Perry Street and College Avenue pump stations sit just east of the Wabash River and worked continuously causing the pumps to fail. The proposed project will rehabilitate both pump stations resulting in more effective storm drainage for the area.

**Location Description:**

City of Vincennes at the Perry Street pump station and the College Avenues pump station

**Activity Progress Narrative:**

Flood/drainage facilities rehabilitation/reconstruction is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	365	678	0/0	365/365	678/678	53.83

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-011A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR1B-09-011

**Project Title:**

Prince's Lakes

**Projected Start Date:**

08/19/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Prince's Lakes

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$52,340.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$52,340.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Prince's Lakes	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam rehabilitation project

**Location Description:**

Beumer Consulting  
PO Box 219  
Farmland, Indiana 47340

**Activity Progress Narrative:**

Administration is underway. Estimated completion date is December 2011. No funds have been expended.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-011B

**Activity Title:** Dam Rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-011

**Projected Start Date:**

08/19/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Prince's Lakes

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lakes

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,649,888.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,649,888.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Prince's Lakes	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Prince's Lakes was adversely affected by the severe rain event that occurred May/June 2008 (FEMA 1766). On June 7, 2008 the dam overtopped with a wall of water that caused a significant amount of erosion and soil loss of the embankment. The project will consist of constructing a 125' wide x 11' high concrete labyrinth type spillway. This will include a concrete spillway chute, chute blocks and an impact basin followed by an earthen channel lined with riprap.

**Location Description:**

Rozell Drive in the town of Prince's Lakes in Johnson County Indiana  
Section 33, T. 11 N., R. 4 E. Nineveh Quadrangle Map  
Census Tract number 6114

**Activity Progress Narrative:**

Project bid opening is scheduled for February 4th, 2011. Estimated completion date is November 2011. No funds have been drawn.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/610
<b>Activity funds eligible for DREF (Ike)</b>	0	0/1649888

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1133	2151	0/0	1133/1133	2151/2151	52.67

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-012A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR1B-09-012

**Projected Start Date:**

09/15/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Morgan County - Edgewood

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$22,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$22,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Morgan County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam rehabilitation project

**Location Description:**

Cornerstone Grants Management  
1584 Doe Lane  
Greenwood, IN 46142

**Activity Progress Narrative:**

Project grant administration is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-012B

**Activity Title:** dam improvements

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-012

**Projected Start Date:**

09/15/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Morgan County - Edgewood

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,045,600.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,045,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Morgan County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Improvements to the dam will be made to bring it in compliance with IDNR safety requirements and to significantly reduce the risk of an uncontrolled breach failure. The scope of work involved with this project is to replace the existing spillway which consists of the following activities; demolition, installation of a new principle spillway, concrete riser, trash rack, drawdown pipe/valve, embankment and emergency spillway improvements.

**Location Description:**

Lake Edgewood in Morgan County, Indiana

**Activity Progress Narrative:**

The project was awarded and received an executed grant agreement this quarter. Project is currently in the design/permitting stages and no delays are anticipated at this time.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public Improvement</b>	0	0/650

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1B-09-013A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR1B-09-013

**Project Title:**

Prince's Lakes

**Projected Start Date:**

09/16/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,800.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Prince's Lake, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam rehabilitation project

**Location Description:**

Beumer Consulting  
PO Box 219  
Farmland, IN 47340

**Activity Progress Narrative:**

Administration is underway. No draws have been made.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-09-013B

**Activity Title:** dam rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-013

**Projected Start Date:**

09/16/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Prince's Lakes

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lake, Town of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$315,473.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$315,473.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Prince's Lake, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town will use grant funds to rehabilitate the dam which is classified as conditionally poor. Improvements include: the embankment will be reconstructed to an appropriate slope; the primary spillway will be removed and replaced with a 60" concrete outlet pipe; and riprap and a filter fabric will be placed at the outlet into East Lake. Damage to the dam was related to FEMA 1766 and the improvements are vital to the long term recovery of the Town.

**Location Description:**

On S. Fleming Drive in the Town of Prince's Lakes in southeastern Johnson County, Indiana

**Activity Progress Narrative:**

Engineering qualifications for the flood/drainage facilities are due January 28th, 2011. The engineer will be under contract by mid-February. Construction is estimated to begin in July 2011. No funds have been expended.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>

# of Persons benefitting	0	27	34	0/0	27/27	34/34	79.41
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1B-09-014A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR1B-09-014

**Project Title:**

Prince's Lakes

**Projected Start Date:**

09/16/2010

**Projected End Date:**

09/30/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$49,200.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$49,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Prince's Lake, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam rehabilitation project

**Location Description:**

Beumer Consulting  
PO Box 219  
Farmland, IN 47340

**Activity Progress Narrative:**

Grant administration is underway and is expected to be completed in April 2012. No funds have been drawn.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1B-09-014B

**Activity Title:** dam rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-014

**Projected Start Date:**

09/16/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Prince's Lakes

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Prince's Lake, Town of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,491,800.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,491,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Prince's Lake, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

During the June flooding of 2008 the Hants Lake Dam was overtopped. The Town will use grant funds to rehabilitate the dam and bring it up to the Indiana Department of Natural Resources code. The project includes; embankment reconstruction, removal and replacement of the existing spillway, reinforced concrete headwall and riprap, construction of an outlet channel and a toe drain and erosion control measures.

**Location Description:**

West of S. Nineveh Drive, North of E. Dunham Drive in the town of Prince's Lakes in southeastern Johnson County, Indiana

**Activity Progress Narrative:**

Engineering qualifications are due January 28th. Bidding will take place summer of 2011. Estimated completion date is March 2012. No funds have been drawn.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	1133	2151	0/0	1133/1133	2151/2151	52.67
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-DL-09-015A

**Activity Title:** administration

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

DR1B-09-015

**Project Title:**

Morgan County

**Projected Start Date:**

10/15/2010

**Projected End Date:**

11/30/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Morgan County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$22,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$22,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

Morgan County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

local administration of a dam rehabilitation project

**Location Description:**

Cornerstone Grants Management  
1584 Doe Lane  
Greenwood, IN 46142

**Activity Progress Narrative:**

Grant administration for the project is on-going.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-DL-09-015B

**Activity Title:** dam rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-09-015

**Projected Start Date:**

10/15/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Morgan County

**Projected End Date:**

11/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,053,100.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,053,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Morgan County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Wildwood Lake Dam located in Morgan County is classified as a high hazard dam due to the potential for loss of life and serious damage to property downstream of the dam in the event of a catastrophic failure. The dam sustained damage as a result of the flooding in 2008 (FEMA 1766). Improvements to the dam include a new principle spillway, trash rack, drawdown valve, raising the dam, and embankment and emergency spillway improvements.

**Location Description:**

Lower Wildwood Lake Dam is located on Sinking Creek in Morgan County, Indiana.

**Activity Progress Narrative:**

The project was awarded this quarter and the grant agreement was executed mid-December. The environmental review is complete and the project is in the design/permitting stage.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/450

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	272	504	0/0	272/272	504/504	53.97

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-DL-09-016A  
**Activity Title:** Dam Spillway Rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-DL-09-016

**Projected Start Date:**

11/09/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Owen County

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Owen County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$421,107.75
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$421,107.75
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Owen County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Owen County will use grant funds to make spillway improvements to Lake Hollybrook. The project will remove and replace the existing concrete chute spillway in its entirety and include the addition of an energy dissipating basin. The project is necessary due to damages incurred during the severe weather of May-June 2008. This project is vital to the economic recovery of the area.

**Location Description:**

Lake Hollybrook, Owen County, IN

**Activity Progress Narrative:**

Project was awarded and grantee has not yet received an executed grant agreement from the state.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/0
<b># of Linear miles of Public</b>	0	0/0
<b>Activity funds eligible for DREF (Ike</b>	0	0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1B-DL-09-017A

**Activity Title:** administration

**Activity Category:**

Administration

**Project Number:**

DR1B-DL-09-017

**Projected Start Date:**

12/17/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Greencastle, City of

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greencastle, City of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$15,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$15,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a dam restoration project

**Location Description:**

West Central Indiana Economic Development District, Inc.  
1718 Wabash Avenue  
Terre Haute, IN 47807

**Activity Progress Narrative:**

Grant administration is underway.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1B-DL-09-017B

**Activity Title:** dam restoration

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DR1B-DL-09-017

**Projected Start Date:**

12/17/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Greencastle, City of

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greencastle, City of

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$515,079.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$515,079.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Greencastle was adversely affected by the disaster of 2008 and Albin Lake Dam was damaged as a result of the severe weather. Damage to the dam includes missing mortar and rock was dislodged resulting in the dam continuously leaking. The dam is classified as a high hazard dam. A major water line runs along the crest of the dam and failure of the dam would cause significant problems with water distribution and fire protection and is important to the continued recovery of this disaster affected community. The improvements to the dam include: replacement of the existing spillway, flattening of the dam slopes to improve stability, widening of the roadway that crosses the dam to meet minimum standards and a grass safety ledge for pedestrian access.

**Location Description:**

Albin Lake Dam in the City of Greencastle, IN in Putnam County.

**Activity Progress Narrative:**

Final engineering design is underway and is expected to be completed by April 1, 2011. No funds have been drawn.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	326	723	0/0	326/326	723/723	45.09

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1HB-009-001A</b>
<b>Activity Title:</b>	<b>Administration - City of Columbus</b>

**Activity Category:**

Administration

**Project Number:**

DR1HB-009-001

**Projected Start Date:**

06/02/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

City of Columbus

**Projected End Date:**

12/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$72,736.20
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$72,736.20
<b>Program Funds Drawdown</b>	\$16,750.00	\$16,750.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$72,736.20
<b>Expended CDBG DR Funds</b>	\$16,750.00	\$16,750.00
City of Columbus	\$16,750.00	\$16,750.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

No admin costs to report this quarter. .

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1HB-009-001B</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - City of Columbus</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB-009-001

**Projected Start Date:**

06/02/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

City of Columbus

**Projected End Date:**

12/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,381,987.80
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,381,987.80
<b>Program Funds Drawdown</b>	\$732,376.21	\$732,376.21
<b>Obligated CDBG DR Funds</b>	\$0.00	\$1,381,987.80
<b>Expended CDBG DR Funds</b>	\$732,376.21	\$732,376.21
City of Columbus	\$732,376.21	\$732,376.21
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

For period ending December 31, 2010 recipient has completed 7 homebuyouts totalling \$167,640.34. Other costs incurred will be forthcoming in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR1HB-009-005A</b>
<b>Activity Title:</b>	<b>Administration - City of Franklin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB-009-005

**Project Title:**

City of Franklin

**Projected Start Date:**

03/10/2010

**Projected End Date:**

07/22/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Franklin

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$82,004.85
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$82,004.85
<b>Program Funds Drawdown</b>	\$11,103.07	\$22,823.34
<b>Obligated CDBG DR Funds</b>	\$0.00	\$82,004.85
<b>Expended CDBG DR Funds</b>	\$10,611.76	\$22,332.03
City of Franklin	\$10,611.76	\$22,332.03
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Franklin, Johnson County, IN

**Activity Progress Narrative:**

For period ending December 31, 2010, claims have received and processes for administration costs totaling \$15,341.80 in CDBG-D funding.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1HB-009-005B

**Activity Title:** Homeowner Buy Out - City of Franklin

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB-009-005

**Projected Start Date:**

03/10/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

City of Franklin

**Projected End Date:**

07/22/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Franklin

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,558,092.15
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,558,092.15
<b>Program Funds Drawdown</b>	\$449,995.76	\$635,396.19
<b>Obligated CDBG DR Funds</b>	\$0.00	\$1,558,092.15
<b>Expended CDBG DR Funds</b>	\$449,995.76	\$635,396.19
City of Franklin	\$449,995.76	\$635,396.19
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Franklin, Johnson County, IN

**Activity Progress Narrative:**

For period ending December 31, 2010 recipient has executed purchase agreements for 29 homes for a total buyout amount of \$457,872.31. Other costs incurred will be forthcoming in the next quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/72
<b># of Parcels acquired voluntarily</b>	0	0/72

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/72

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/0	0/72	0/72	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR1HB-009-006A

**Activity Title:** Administration - Johnson County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB-009-006

**Project Title:**

Johnson County

**Projected Start Date:**

05/24/2010

**Projected End Date:**

12/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Johnson County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$57,467.10
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$57,467.10
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$57,467.10	\$57,467.10
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Johnson County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Johnson County

**Activity Progress Narrative:**

For period ending December 31, 2010, claims have received and processes for administration costs totaling \$357.00 in CDBG-D funding.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1HB-009-006B

**Activity Title:** Homeowner Buyout - Johnson County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB-009-006

**Projected Start Date:**

05/24/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Johnson County

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Johnson County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,091,874.90
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,091,874.90
<b>Program Funds Drawdown</b>	\$35,151.90	\$35,151.90
<b>Obligated CDBG DR Funds</b>	\$1,091,874.90	\$1,091,874.90
<b>Expended CDBG DR Funds</b>	\$92,661.72	\$92,661.72
Johnson County	\$92,661.72	\$92,661.72
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Johnson County

**Activity Progress Narrative:**

For period ending December 31, 2010 recipient has executed purchase agreements for 8 homes for a total buyout amount of 134,119.87 (\$6443.75 of this is for new appraisals completed). Other costs incurred will be forthcoming in next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR1HB-009-009A

**Activity Title:** Administration - Morgan County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR1HB-009-009

**Project Title:**

Morgan County

**Projected Start Date:**

03/10/2008

**Projected End Date:**

12/01/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Morgan County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$50,483.45
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$50,483.45
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$50,483.45	\$50,483.45
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Morgan County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Morgan County, IN

**Activity Progress Narrative:**

No admin costs to report this quarter. .

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR1HB-009-009B

**Activity Title:** Homeowner Buy Out - Morgan County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR1HB-009-009

**Projected Start Date:**

03/10/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Morgan County

**Projected End Date:**

12/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Morgan County

**Overall**

**Oct 1 thru Dec 31, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$959,185.55
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$959,185.55
<b>Program Funds Drawdown</b>	\$91,371.60	\$91,371.60
<b>Obligated CDBG DR Funds</b>	\$959,185.55	\$959,185.55
<b>Expended CDBG DR Funds</b>	\$91,371.60	\$91,371.60
Morgan County	\$91,371.60	\$91,371.60
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Morgan County

**Activity Progress Narrative:**

For period ending December 31, 2010 recipient has executed purchase agreements for 3 homes for a total buyout amount of \$58,084.06 (\$4150.00 of this is for new appraisals completed). Other costs incurred will be forthcoming in next quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/23

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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